

## **BASIC MAINTENANCE**

- Network Maintenance Agreement – District
- Server Maintenance Agreement - District
- Router Warranty Maintenance - District
- Firewall Maintenance - District
- Polycom Maintenance – District
- PBX Maintenance – District
- Phone System Maintenance – 3COM V3001

### **Equipment To Be Covered (Minimum)**

Summit X450a 97004-x450-24t  
Summit 300 24t switch 97004-300-24t  
Altitude 300D Wireless Access Point 97004-300-AP  
Juniper Router SVC-ND J2300  
Juniper Netscreen Firewall (renewal)  
3 HP 4108  
5 HP 2524  
4 -6Strand Fiber  
200 CAT5e wire  
30 Linksys WAP54g  
3 DNS Intel GS5200 Server 100%  
1 DHCP Intel GS5200 Server 100%

### ***To Service Providers:***

**THE SLD REQUEST THE FOLLOWING:  
INTERNAL CONNECTIONS AND BASIC MAINTENANCE  
BIDS/QUOTES MUST INCLUDE THE FOLLOWING INFORMATION.**

- 1. Please provide the list of all equipments with the make and models.***
- 2. Please indicate the functionality of all servers and web servers.***
- 3. Please indicate the tasks that are performed to maintain the equipments.***



Fw: \*\*\*\*RFP for Braggs School - Erate Year 12 - Due Date 1/2/09\*\*\*\*

Thursday, December 4, 2008 1:21 PM

From: "Julie Watson" &lt;eratemone4u@yahoo.com&gt;

To: "Ralph Barnett" <bcs@ionet.net>, "Melissa Branham" <Melissa.Branham@Suddenlink.com>, "Sharon Burns" <sbums@heartlandtechnologies.com>, "Michelle Childers" <phonelady@arbuckleonline.com>, "LeeAnn Corbett" <leeann\_corbett@inter-tel.com>, "Jim" <jim@quality-pc.com>, "Joe" <joe@quality-pc.com>, "Joe" <joe@faitharrow.com>, "Leon Johnson" <leon.johnson3@cox.com>, "Rod Johnson" <rjohnson@trapezenetworks.com>, "Jolene" <jolene@gaggle.net>, "Perry Jordan" <pjordan@cctc.net>, "Michael Kelly" <mk5348@sbc.com>, "MICHAEL L SWBT KELLY" <mk5348@att.com>, "Jesse Keyser" <jkeyser@schoolcenter.com>, "Sharon Kirk" <skirk@schoolcenter.com>, "Sharon Kirk" <sharonk@schoolcenter.com>, "Lloyd Landers" <lloyd.landerson@dobson.net>, "Monica Langenberg" <mlangenberg@freefromit.com>, "Larry" <ybmllarry@sbcglobal.net>, "Richard Leonetti" <rleonetti@chickasawtel.com>, "Jacky Little" <jglittle@epalscorp.com>, "Jacky Little" <jlittle@corp.epals.com>, "Mark M" <markm@anetsystems.com>, "A Mahan" <amahana@trapezenetworks.com>, "Greg Maniss" <greg.maniss@skccom.com>, "Mark" <mark@gaggle.net>, "Keith Marquez" <kmarquez@schoolworld.com>, "Ruben Martinez" <rubenm@hp.com>, "Matt Maynard" <mmaynard@isccomputers.com>, "Jerry McCart" <j\_mccart@terratele.com>, "Marty McCracken" <marty.mccracken@jacktel.com>, "A McIntyre" <amcintyre@chickasawtel.com>, "Margaret Mendenhall" <mmendenhall@presidio.com>, "Tim Messer" <tmesser@isccomputers.com>, "Mike Mitchell" <mmitchell@conxts.com>, "Steve Morgan" <smorgan@skshemor.com>, "Kevin Muehlbach" <kevin.f.muehlbach@alltel.com>, "Ray" <rtc1970@aol.com>, "Mike Sixkiller" <mikey\_6x6@yahoo.com>, "Teddy" <teddy@gabbart.com>, "John Wiles" <john.wiles@att.com>

Cc: "Brian Allen" <brian@gabbart.com>, "David Bruner" <david.bruner@norlight.com>, "Jason Crenshaw" <jcsservice@gmail.com>, "Jimmy Dixon" <jdixon@tracetechologies.us>, "ric havlik" <rhavlik@ate.net>, "Michael Kelly" <mk5348@sbc.com>, "A McIntyre" <amcintyre@chickasawtel.com>, "Margaret Mendenhall" <mmendenhall@presidio.com>, "Tim Messer" <tmesser@isccomputers.com>, "Mike Mitchell" <mmitchell@conxts.com>, "Steve Morgan" <smorgan@skshemor.com>, "Kevin Muehlbach" <kevin.f.muehlbach@alltel.com>, "Kevin Nelfach" <kevinei@cdwg.com>, "Pat Nix Jr" <pnixjr@cnetnetworksolutions.com>, "Dewey Orrick" <dewey.e.orrick@alltel.com>, "T L P" <tlpickle@ptci.com>, "Jeff Patterson" <jeffpatterson@gaggle.net>, "Ron J. Philpott" <rjp@dbatrinity.com>, "Ben Poindexter" <bpoind@ipa.net>, "Mr. Polite" <dpolite@isccomputers.com>, "A Randall" <arandall@patrickmarketing.com>, "Chris Renfrow" <chris.renfrow@tandbergusa.com>, "Kathy Reynolds" <kreynolds@clickandlearn.com>, "D Rittenhouse" <drittenhouse@irecok.coop>, "Sandy Robison" <srobison@rectec.net>, "Robert Saunders" <rob@edugate.us>, "Brian Scott" <briascocd@cdwg.com>, "Seattleline" <E-rate@seattleline.com>, "michelle seufert" <michelle.seufert@skccom.com>, "Nicole Shaddix" <shaddix@epowerschools.com>, "Samantha I. Smith" <slsmith@source.com>, "Susie Smith" <ssmith@twotrees.com>, "Jeff Spitler" <jspitler@proedres.com>, "Sean Stegmann" <sstegmann@presidio.com>, "Jamie Stewart" <jamiestewart@windstream.net>, "David Sundstrom" <dsundstrom@presidio.com>, "Jen Tayloor" <jtaylor@presidio.com>, "Jhonnie Taylor" <megabyte@ipa.net>, "Sherry Tennyson" <sherry@visionality.com>, "Rick Thomas" <rthomas@birch.com>, "Mr. Gary Tindall" <gary.tindall@dobson.net>, "R Tindall" <rtindall@conterra.com>, "Scott Walderbach" <swalderbach@unitedsystemsok.com>, "Dennis Wasco" <dennis.wasco@nextel.com>, "Sheila Washington" <sw8982@sbc.com>, "SHEILA R SWBT WASHINGTON" <sw8982@att.com>, "Terry Wasson" <twasson@valortelecom.com>, "Richard Watts" <richard.watts@alltel.com>, "Rob Whaley" <rob.whaley@catservices.com>, "Rob Whitlock" <rwhitlock@greencountry.com>, "Rachel Whitwell" <Rachel.Whitwell@gtsi.com>, "CHRISTOPHER AIT WILSON" <cw3543@sbc.com>, "Randy Wright" <randy.wright@trillion.net>, "Leroy Young" <ybmantlers@sbcglobal.net>

RFPBraggsYear12.doc (34KB)

Dear Service Providers,

## APPENDIX I

**Please find enclosed the RFP for Braggs Public School for Erate Year 12. I posted their Form 470 today.**

**ALL BIDS ARE DUE BY FRIDAY, JANUARY 2, 2009 BY 5:00 P.M.**

**PLEASE SUBMIT BIDS TO:**

**Julie C. Watson**  
**Eastern Oklahoma Erate Service**  
**Email: [eratemone4u@yahoo.com](mailto:eratemone4u@yahoo.com)**

**Thank you for your time today.**

**Julie C. Watson**  
**Eastern Oklahoma Erate Service**

Line 1 & Fax: 918-474-3936

Mobile: 918-441-3538

Email: [eratemone4u@yahoo.com](mailto:eratemone4u@yahoo.com)

[www.okerate.com](http://www.okerate.com)

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## APPENDIX I



\*\*\*\*RFP for Braggs School - Erate Year 12 - Due Date 1/2/09\*\*\*\*

Thursday, December 4, 2008 1:20 PM

From: "Julie Watson" <eratemone4u@yahoo.com>

To: "Mark Abbott" <mabbott@tds.net>, "Abrams" <erate@edline.com>, "Warren Allen" <warren.allen@tfe-waco.com>, "Sheila Allgood" <sallgood@rectec.net>, "Steve Barley" <sbarley@wireone.com>, "Nicole Bayne" <nbayne@chickasawtel.com>, "Ben" <ben@quality-pc.com>, "Ben Bowen" <bbowen@amer.com>, "Melissa Branham" <melissa.branham@cox.com>, "Sharron Burns" <sburns@cpoint1.com>, "M A C" <macluck@ptci.com>, "Kristie Cantu" <kristie\_cantu@vtel.com>, "Kristi Cantu" <kcantu@videocall.net>, "Mark Chartney" <mchartney@chickasawtel.com>, "Gina Chepely" <ginac@academicplanet.com>, "Michelle Childers" <thephonelady@prodigy.net>, "E-RATE Cindy Brenning" <e-rate@windstream.com>, "Carrie Clark" <cclark.usi-po.usi-dom@unitedsystemsok.com>, "Brandon Clark" <bclark@chickasawtel.com>, "PamelaK Cloud" <pc8729@sbc.com>, "cmantooth@cnc-usa.com", "Hugh Conway" <e-rate@echalk.net>, "W Cooley" <wcooley@presidio.com>, "Rod Couch" <rcouch@kamopower.com>, "Rodney Couch" <rod.couch@k-power.net.com>, "Marcia Dale" <marcia@visionality.com>, "Daniel" <daniel@quality-pc.com>, "Darin Dout" <ddout@terrarele.com>, "Earl Dunbar" <edunbar@suth.com>, "Josh DuVall" <jduvall@conxts.com>, "Larry Evans" <levans@valortelecom.com>, "Travis Flake" <tflake@conxts.com>, "Susan Folfom" <susan.folfom@hp.com>, "Beth Geary" <bgeary@conxts.com>, "Rod Gilmore" <rod.gilmore@cox.com>, "Sara Green" <sara.green@westel.net>, "John Hackleman" <jhackleman@dan-d.com>, "Jason Hall" <jason.hall@cox.com>, "Steven Hallett" <steven.hallett@sharpschool.com>, "Michael Hallman" <mhallman@itwoi.com>, "Mr. Harmon" <lharmon@itwoi.com>, "Barbara Harper" <bgharper@ptci.com>, "A Hartwig" <ahartwig@conxts.com>, "Ricky Hignite" <rhignite@rectec.net>, "William Hill" <whill@affiliatedcom.com>, "BARBARA K SWBT HOWARD" <bh6794@sbc.com>, "Jay" <craigpcjay@yahoo.com>, "Jim" <j.heustess@direcway.com>

Bcc: "Mr. Lucky McCrary" <lmccrary@braggs.k12.ok.us>

RFPBraggsYear12.doc (34KB)

Dear Service Providers,

Please find enclosed the RFP for Braggs Public School for Erate Year 12. I posted their Form 470 today.

**ALL BIDS ARE DUE BY FRIDAY, JANUARY 2, 2009 BY 5:00 P.M.**

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**Julie C. Watson**  
**Eastern Oklahoma Erate Service**  
**Email: [eratemone4u@yahoo.com](mailto:eratemone4u@yahoo.com)**

Thank you for your time today.

**Julie C. Watson**  
**Eastern Oklahoma Erate Service**

Line 1 & Fax: 918-474-3936

Mobile: 918-441-3538

Email: [eratemone4u@yahoo.com](mailto:eratemone4u@yahoo.com)

[www.okerate.com](http://www.okerate.com)

## APPENDIX I



# APPENDIX J PEAK METHODS/UPTIME'S FUNDING RECORD 2009 THIS IS ONLY THE OKLAHOMA ERATE APPLICANTS SPIN 143031547

421	FRN	BLN	Applicant	Service*	Original Requested Amt	Funded	Disbursed	Util. %	Discount
646490	1820597	140057	CUSHING PUBLIC SCHOOLS	IC	\$2,909.06	\$2,909.06	\$0.00	0%	77%
646490	1820615	140057	CUSHING PUBLIC SCHOOLS	IC	\$1,531.53	\$1,531.53	\$0.00	0%	77%
646783	1803686	140189	HULBERT PUBLIC SCHOOLS	IC	\$21,385.42	\$16,529.46	\$16,529.46	100.00%	85%
646802	1799358	140140	KANSAS INDEP SCHOOL DIST	IC	\$20,259.00	\$20,259.00	\$0.00	0%	90%
646802	1799364	140140	KANSAS INDEP SCHOOL DIST	IC	\$3,690.40	\$3,690.40	\$0.00	0%	80%
646802	1799368	140140	KANSAS INDEP SCHOOL DIST	IC	\$21,223.80	\$21,223.80	\$0.00	0%	90%
646802	1799373	140140	KANSAS INDEP SCHOOL DIST	IC	\$8,740.17	\$8,740.17	\$0.00	0%	90%
646802	1799376	140140	KANSAS INDEP SCHOOL DIST	IC	\$7,769.04	\$7,769.04	\$7,769.04	100.00%	80%
646802	1799381	140140	KANSAS INDEP SCHOOL DIST	ICM	\$35,015.76	\$35,015.76	\$35,015.76	100.00%	87%
646835	1812772	140402	KANSAS INDEP SCHOOL DIST	ICM	\$14,399.60	\$14,399.60	\$10,965.00	76.10%	86%
646869	1803622	139857	LE FLORE INDEP SCHOOL DIST 16	IC	\$9,463.23	0	\$0.00	0%	70%
646878	1794384	140294	LONE GROVE INDEP SCH DIST 32	ICM	\$21,600.00	\$21,600.00	\$0.00	0%	90%
647028	1795219	140012	BENNINGTON INDEP SCH DIST 1-40	IC	\$3,120.43	0	\$0.00	0%	82%
647080	1821880	140218	FELT INDEP SCHOOL DISTRICT 10	IC	\$9,838.40	\$9,838.40	\$9,838.40	100.00%	80%
647080	1821892	140218	WARNER INDEP SCHOOL DIST 74	IC	\$12,895.20	\$12,895.20	\$12,895.20	100.00%	80%
647080	1821898	140218	WARNER INDEP SCHOOL DIST 74	IC	\$8,904.00	\$8,904.00	\$8,904.00	100.00%	80%
647080	1821913	140218	WARNER INDEP SCHOOL DIST 74	IC	\$23,623.20	\$23,623.20	\$22,663.20	95.90%	80%
647080	1821925	140218	WARNER INDEP SCHOOL DIST 74	IC	\$23,623.20	\$23,623.20	\$22,663.20	95.90%	80%
647128	1833756	139856	KINGSTON INDEP SCHOOL DIST 3	IC	\$203,815.10	0	\$0.00	0%	82%
647128	1833769	139856	KINGSTON INDEP SCHOOL DIST 3	IC	\$9,353.60	0	\$0.00	0%	80%
647128	1833778	139856	KINGSTON INDEP SCHOOL DIST 3	IC	\$13,414.40	0	\$0.00	0%	80%
647757	1795316	140408	MULDROW INDEP SCHOOL DIST 3	IC	\$21,540.00	\$21,540.00	\$21,540.00	100.00%	80%
647757	1798320	140408	MULDROW INDEP SCHOOL DIST 3	IC	\$30,889.60	\$30,889.60	\$30,435.20	98.50%	80%

647757	1799323	140408	MULDROW INDEP SCHOOL DIST 3	IC	\$25,815.20	\$25,815.20	\$25,244.00	97.80%	80%
647757	1799326	140408	MULDROW INDEP SCHOOL DIST 3	IC	\$30,890.40	\$30,890.40	\$29,791.20	96.40%	80%
647801	1807925	140251	PANOLA PUBLIC SCHOOLS	IC	\$1,911.20	\$1,911.20	\$1,911.20	100.00%	80%
648017	1782727	140099	KEYSTONE SCHOOL DISTRICT 15	ICM	\$2,051.89	\$2,051.89	\$0.00	0%	90%
648041	1805338	140181	GORE INDEP SCHOOL DISTRICT 6	IC	\$2,800.00	\$2,800.00	\$0.00	0%	80%
648041	1805332	140181	GORE INDEP SCHOOL DISTRICT 6	IC	\$5,386.88	\$5,386.88	\$0.00	0%	80%
648041	1805338	140181	GORE INDEP SCHOOL DISTRICT 6	IC	\$6,060.24	\$6,060.24	\$0.00	0%	80%
648041	1805345	140181	GORE INDEP SCHOOL DISTRICT 6	IC	\$35,200.00	\$35,200.00	\$0.00	0%	80%
648041	1805365	140181	GORE INDEP SCHOOL DISTRICT 6	ICM	\$15,912.00	\$15,912.00	\$0.00	0%	80%
648072	1811773	140258	STUART INDEP SCHOOL DIST 54	ICM	\$1,933.07	\$1,933.07	\$0.00	0%	87%
648342	1844673	139936	HOBART INDEP SCHOOL DIST I 1	IC	\$999.46	\$999.46	\$0.00	0%	77%
648342	1844685	139936	HOBART INDEP SCHOOL DIST I 1	IC	\$6,556.00	\$6,556.00	\$6,556.00	100.00%	80%
648342	1844694	139936	HOBART INDEP SCHOOL DIST I 1	IC	\$5,227.60	0	\$0.00	0%	70%
648342	1844707	139936	HOBART INDEP SCHOOL DIST I 1	IC	\$6,909.60	\$6,909.60	\$6,909.60	100.00%	80%
648359	1875439	140229	MCALESTER PUBLIC SCHOOLS I-80	IC	\$5,808.87	\$5,808.87	\$0.00	0%	79%
648359	1875453	140229	MCALESTER PUBLIC SCHOOLS I-80	IC	\$7,268.10	0	\$0.00	0%	70%
648359	1875482	140229	MCALESTER PUBLIC SCHOOLS I-80	IC	\$56,053.56	\$56,053.56	\$0.00	0%	82%
648359	1875518	140229	MCALESTER PUBLIC SCHOOLS I-80	IC	\$19,932.49	\$19,932.49	\$0.00	0%	79%
648359	1875967	140229	MCALESTER PUBLIC SCHOOLS I-80	IC	\$3,745.80	\$3,745.80	\$0.00	0%	90%
648529	1805628	140194	MORRIS SCHOOL DISTRICT	IC	\$2,309.23	\$2,309.23	\$0.00	0%	77%
650328	1785909	140176	DEWAR INDEP SCHOOL DISTRICT 8	IC	\$8,077.36	\$6,420.38	\$5,441.63	84.80%	80%
650328	1785910	140176	DEWAR INDEP SCHOOL DISTRICT 8	ICM	\$992.74	\$882.43	\$399.29	45.20%	80%
652286	1788530	140236	CANEY INDEP SCHOOL DISTRICT	ICM	\$1,226.70	\$1,226.70	\$0.00	0%	87%
652564	1789093	140186	HENRYETTA PUBLIC SCHOOLS	IC	\$10,182.52	\$7,918.60	\$7,918.60	100.00%	85%
652564	1789094	140186	HENRYETTA PUBLIC SCHOOLS	ICM	\$1,204.72	\$1,204.72	\$976.07	81.00%	85%
652578	1789129	140100	PRETTY WATER SCHOOL DIST 34	ICM	\$475.49	0	\$0.00	0%	60%
652690	1789296	140147	PICHER-CARDIN IND SCH DIST 15	ICM	\$28,874.97	0	\$0.00	0%	84%
653918	1811729	140409	BELFONTE SCHOOL DISTRICT 50	ICM	\$16,920.90	\$16,920.90	\$16,920.90	100.00%	90%
654015	1811167	231874	GREAT PLAINS TECH CNTR- FEDERAL	IC	\$8,651.20	\$8,651.20	\$0.00	0%	80%
654151	1792465	140129	TWIN HILLS SCHOOL DISTRICT II	ICM	\$2,607.36	0	\$0.00	0%	70%
654329	1792764	140142	LOCUST GROVE SCHOOL DIST 17	ICM	\$32,815.97	\$32,815.97	\$32,815.97	100.00%	80%
656353	1796771	140188	RYAL SCHOOL DISTRICT 3	ICM	\$1,498.50	\$1,498.50	\$437.33	29.20%	90%

656353	1796774	140188	RYAL SCHOOL DISTRICT 3	IC	\$5,632.60	\$5,632.60	\$3,428.64	60.90%	90%
656353	1796775	140188	RYAL SCHOOL DISTRICT 3	ICM	\$178.20	\$178.20	\$178.20	100.00%	90%
656901	1797778	152859	OKLAHOMA UNION INDEP SCHOOL DISTRICT	ICM	\$36,660.00	\$34,260.00	\$34,260.00	100.00%	80%
657956	1799651	140433	VIAN INDEP SCHOOL DISTRICT 2	ICM	\$37,400.04	\$35,640.00	\$35,640.00	100.00%	88%
659240	1834887	140097	SAND SPRINGS SCHOOL DISTRICT	IC	\$31,294.72	\$29,775.52	\$26,317.38	88.40%	80%
659240	1834909	140097	SAND SPRINGS SCHOOL DISTRICT	ICM	\$74,538.00	\$74,538.00	\$919.64	1.20%	82%
661697	1850445	140224	SOUTHEASTERN PUB LIB SYS OF	IC	\$6,734.28	\$6,734.28	\$6,725.88	99.90%	84%
662975	1810456	140363	OKENAH INDEP SCHOOL DIST 26	ICM	\$55,284.00	\$34,884.00	\$34,884.00	100.00%	80%
664233	1813476	225621	BRAGGS PUBLIC SCHOOL	ICM	\$17,977.57	0	\$0.00	0%	90%
665511	1816817	139959	HENNESSEY INDEP SCHOOL DIST	ICM	\$3,857.68	\$3,857.68	\$3,857.68	100.00%	87%
665784	1817536	140197	OKMULGEE INDEP SCHOOL DIST 1	ICM	\$9,598.28	\$9,598.28	\$9,598.28	100.00%	90%
665784	1817542	140197	OKMULGEE INDEP SCHOOL DIST 1	ICM	\$10,806.37	\$10,077.37	\$10,077.37	100.00%	90%
667024	1821208	140082	MOUNDS INDEP SCHOOL DISTRICT	IC	\$137,466.51	\$137,466.51	\$0.00	0%	80%
667024	1821217	140082	MOUNDS INDEP SCHOOL DISTRICT	ICM	\$19,396.80	\$16,654.37	\$16,654.37	100.00%	80%
670714	1830527	140187	WILSON INDEP SCHOOL DISTRICT	ICM	\$1,101.50	\$1,101.50	\$943.15	85.60%	80%
670714	1830590	140187	WILSON INDEP SCHOOL DISTRICT	IC	\$8,034.05	\$6,295.81	\$6,295.81	100.00%	80%
673983	1839914	140172	CHECOTAH INDEP SCHOOL DIST 19	IC	\$97,119.73	\$94,081.83	\$0.00	0%	85%
673983	1839920	140172	CHECOTAH INDEP SCHOOL DIST 19	ICM	\$52,785.00	\$52,785.00	\$52,785.00	100.00%	85%
675273	1843658	146271	CENTRAL PUBLIC SCHOOLS	IC	\$151,766.42	\$152,950.57	\$148,902.68	97.40%	87%
675273	1843663	146271	CENTRAL PUBLIC SCHOOLS	ICM	\$39,497.97	\$39,497.97	\$39,497.97	100.00%	87%
680858	1859902	140430	MARYETTA SCHOOL DISTRICT 22	ICM	\$8,797.68	\$8,721.22	\$8,721.22	100.00%	90%
680979	1860286	140121	ALLEN-BOWDEN SCHOOL DIST 35	ICM	\$26,172.86	\$25,544.26	\$25,544.26	100.00%	80%
681423	1862149	197876	GREEN COUNTRY VOC-TECH	IC	\$72,323.87	\$72,323.87	\$0.00	0%	90%
681423	1862151	197876	GREEN COUNTRY VOC-TECH	ICM	\$657.94	\$657.94	\$0.00	0%	90%
681423	1862154	197876	GREEN COUNTRY VOC-TECH	IC	\$54,261.76	\$54,261.76	\$54,261.76	100.00%	90%
681423	1862155	197876	GREEN COUNTRY VOC-TECH	ICM	\$4,114.37	\$4,114.37	\$4,114.35	100.00%	90%
681423	1862158	197876	GREEN COUNTRY VOC-TECH	IC	\$11,005.61	\$11,005.61	\$11,005.61	100.00%	90%
681423	1862159	197876	GREEN COUNTRY VOC-TECH	IC	\$12,617.59	\$12,617.59	\$12,617.59	100.00%	90%
686774	1878945	140052	CLAREMORE INDEP SCHOOL DIST 1	ICM	\$20,071.30	\$20,071.30	\$0.00	0%	80%

\$1,892,456.86 #####

\$881,771.09



APPENDIX K



AVERY



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

August 25, 2010

Julie C. Watson  
BRAGGS PUBLIC SCHOOL  
Route 1 Box 3000  
Council Hill, OK 74428

Re: Form 471 Application Number: 664175  
Billed Entity Number (BEN): 225621  
Billed Entity FCC RN: 0011987963  
Applicant's Form Identifier: Braggs471Ay12

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$17,487.58 is "Approved."
- The amount, \$13,352.40 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 664175 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2009," AND

- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-5 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: BRAGGS PUBLIC SCHOOL  
BEN: 225621  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 664175  
Funding Request Number: 1813333  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 196770000706922  
SPIN: 143004662  
Service Provider Name: Southwestern Bell Telephone Company  
Contract Number: MTM  
Billing Account Number: 918 A52-0028 911 5  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 84863  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,245.40  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,245.40  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$5,620.86 - FRN approved as submitted  
FCDL Date: 08/25/2010  
Wave Number: 064  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: BRAGGS PUBLIC SCHOOL  
BEN: 225621  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 664175  
Funding Request Number: 1813337  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 196770000706922  
SPIN: 143008823  
Service Provider Name: SBC Long Distance, LLC.  
Contract Number: MTM  
Billing Account Number: 918 A52-0028 911 5  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 84863  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$660.84  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$660.84  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$594.76 - ERN approved as submitted

FCDL Date: 08/25/2010

Wave Number: 064

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: BRAGGS PUBLIC SCHOOL  
BEN: 225621  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 664175  
Funding Request Number: 1813340  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 196770000706922  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: MTM  
Billing Account Number: 057 228 0372 001  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 84863  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$381.36  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$381.36  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$343.22 - FRN approved as submitted

FCDL Date: 08/25/2010

Wave Number: 064

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: BRAGGS PUBLIC SCHOOL  
BEN: 225621  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 664175  
Funding Request Number: 1813372  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 196770000706922  
SPIN: 143025240  
Service Provider Name: AT&T Mobility  
Contract Number: MTM  
Billing Account Number: 827456886  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 84863  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,143.04  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$12,143.04  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$10,928.74 - FRN approved as submitted

FCDL Date: 08/25/2010

Wave Number: 064

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT  
Billed Entity Name: BRAGGS PUBLIC SCHOOL  
BEN: 225621  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 664175  
Funding Request Number: 1813378  
Funding Status: Not Funded  
Category of Service: Internet Access  
Form 470 Application Number: 196770000706922  
SPIN: 143015254  
Service Provider Name: OneNet (Oklahoma State Regents)  
Contract Number: MTM  
Billing Account Number: 0000010023-0  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/30/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 84863  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,336.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$12,336.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$0.00 - Selective - Program Violation  
Funding Commitment Decision Explanation: DR1: Based on the documentation you provided during the Selective Review, this FRN is denied because the vendor selection documentation you provided during the review did not demonstrate that price of the eligible goods and services was the primary factor. Specifically, there appears to be no specific point value assigned for each of the evaluation factor and the bid evaluation instruction sheet used by the evaluators was merely a guideline that was not required to be followed by the bid evaluators. Applicants must select the most cost-effective provider of the desired products or services eligible for support, with price of the eligible goods and services being the primary evaluating factor.

FCDL Date: 08/25/2010  
Wave Number: 064  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



FUNDING COMMITMENT REPORT  
Billed Entity Name: BRAGGS PUBLIC SCHOOL  
BEN: 225621  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 664175  
Funding Request Number: 1813407  
Funding Status: Not Funded  
Category of Service: Internet Access  
Form 470 Application Number: 196770000706922  
SPIN: 143027725  
Service Provider Name: Gabbart Enterprises LLC  
Contract Number: F  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 01/13/2009  
Contract Expiration Date: 06/30/2010  
Site Identifier: 84863  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,500.00  
Pre-discount Amount: \$2,500.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$0.00 - Selective - Program Violation  
Funding Commitment Decision Explanation: DRI: Based on the documentation you provided during the Selective Review, this FRN is denied because the vendor selection documentation you provided during the review did not demonstrate that price of the eligible goods and services was the primary factor. Specifically, there appears to be no specific point value assigned for each of the evaluation factor and the bid evaluation instruction sheet used by the evaluators was merely a guideline that was not required to be followed by the bid evaluators. Applicants must select the most cost-effective provider of the desired products or services eligible for support, with price of the eligible goods and services being the primary evaluating factor.  
FCDL Date: 08/25/2010  
Wave Number: 064  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

August 25, 2010

Julie C. Watson  
BRAGGS PUBLIC SCHOOL  
Route 1 Box 3000  
Council Hill, OK 74428

Re: Form 471 Application Number: 664233  
Billed Entity Number (BEN): 225621  
Billed Entity FCC RN: 0011987963  
Applicant's Form Identifier: Braggs471By12

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$17,977.57 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 664233 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2009," AND
  - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

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Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

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Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: BRAGGS PUBLIC SCHOOL  
BEN: 225621  
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 664233  
Funding Request Number: 1813476  
Funding Status: Not Funded  
Category of Service: Basic Maintenance of Internal Connection  
Form 470 Application Number: 196770000706922  
SPIN: 143031547  
Service Provider Name: Peak Methods, Inc  
Contract Number: A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 01/21/2009  
Contract Expiration Date: 06/30/2010  
Site Identifier: 84863  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$19,975.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$19,975.08  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$0.00 - Selective- Insuff Support Res  
Funding Commitment Decision Explanation: MR1: The Contract Award Date was changed  
from 01/16/2009 to 01/21/2009 to agree with the applicant documentation. <><><><><>  
DR1: Based on the documentation you provided during the Selective Review, this FRN is  
denied because the vendor selection documentation you provided during the review did  
not demonstrate that price of the eligible goods and services was the primary factor.  
Specifically, there appears to be no specific point value assigned for each of the  
evaluation factor and the bid evaluation instruction sheet used by the evaluators was  
merely a guideline that was not required to be followed by the bid evaluators.  
Applicants must select the most cost-effective provider of the desired products or  
services eligible for support, with price of the eligible goods and services being  
the primary evaluating factor.

FCDL Date: 08/25/2010  
Wave Number: 064  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

APPENDIX L

# EASTERN OKLAHOMA ERATE SERVICE

## JULIE WATSON

### LETTER OF AGENCY

FUNDING YEAR 12: JULY 1, 2009-JUNE 30, 2010

I authorize Julie Watson, of Eastern Oklahoma Erate Service, to conduct the following on our behalf:

- Prepare and submit all paperwork requested by the Schools and Libraries Division.
- Act as our agent in working with representatives of the Schools and Libraries Division to resolve any questions or problems with applications.
- Work with School Contact to Prepare Requests for Proposals.
- Distribute RFPs to appropriate vendors and provide additional information to vendors as needed to clarify information in RFPs.
- Receive bids for requested services for vendors.
- Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Eastern Oklahoma Erate Service and we have notified Eastern Oklahoma Erate Service of our selections.
- Complete contracts as specifically directed by the authorized school contact person for eligible Erate services.

I understand that in submitting these forms on our behalf, Julie Watson, of Eastern Oklahoma Erate Service, is making certifications for our school system. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division of Universal Service Administrative Company:

- I certify that our school has an approved Technology Plan on file with the Oklahoma State Department of Education.
- I certify that I am authorized to sign this letter of agency and to the best of my knowledge, information and belief, all information provided to Eastern Oklahoma Erate Service for the Erate submission are true.
- I recognize that support under this program is conditioned upon the school I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
- I certify that the services that our school system purchases at the Erate discount will be used solely for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value.

I understand that persons willfully making false statements on the Erate forms or through the Letter of Agency, can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 USC Sec. 1001.

Name of School:

Braggs School Date: 7/28/08

Indicate Your Choices (X)	Service Required Forms	Cost
X	Form 470 Year 12	\$825.00
X	Form 471 Year 12	\$850.00
X	Form 486, 500, 472 (BEAR) Year 12	\$825.00
Grand Total:		\$2,500.00

#### Site Review Fee

If at any time your school is selected to participate in a USAC Site Review (Audit), an additional charge of \$500.00 will be billed to the school at that time.

#### Service Substitution Fee

A service substitution is a change in the products and/or services specified in the Services Ordered and Certification Form, FCC Form 471.

If at any time your school wants a Service Substitution filed, the school will be charged \$300.00.

School Authorization:

I understand that we will be billed after the services have been performed.

Signature of Authorized Person: \_\_\_\_\_

Printed Name and Title of Authorized Person: Lucky McCrary, Superintendent

Name of School: Braggs Public Schools

Date: 7/29/08

Contact Name: Lucky McCrary <sup>918</sup> Position: Super.

Email: lmcrary@braggs.k12-ok.us Phone: 497-5265 Cell Phone: \_\_\_\_\_ Fax: 918-487-2012

Thank you for the opportunity to assist your school in filing for Erate services.

Sincerely,

Julie C. Watson 7/28/08

Julie C. Watson

Line 1 & Fax: (918) 474-3936

Line 2: (918) 441-3538

[Eratemone4u@yahoo.com](mailto:Eratemone4u@yahoo.com)

[www.okerate.com](http://www.okerate.com)

APPENDIX M



### Bid Evaluation Matrix (Points Based) SAMPLE

There have been many requests for USAC to provide guidance with respect to what information should be included as you conduct your bidding process. Below is an example of information that may be helpful. In addition, retaining this type of information will be very helpful if USAC requests this information in the future. This example is not mandatory or intended to serve any other purpose than to respond to requests for guidance.

In this example, each factor is worth the same number of points as the weighting percentage. Vendors are rated on how well they met each factor. The entries for all factors are then totaled for each vendor. The winning bidder is the one with the highest number of total points. The cost of the eligible goods and services must be weighted most heavily.

No	Factors	Total Points Available	Vendor 1 143xxxxxx ABC Inc.	Vendor 2 143xxxxxx DEF Inc.	Vendor 3 143xxxxxx GHI Inc.	Vendor 4 143xxxxxx JKL Inc.
1	Cost of the Eligible Goods and Services	40 *	38	25	38	0
2	Experience	20	18	17	20	0
3	Availability	10	10	8	7	0
4	Minority Business Status	10	6	9	9	0
5	In State Preference	10	3	7	10	
6	Cost of the Ineligible products	5	4	1	5	
7	Project Management Expertises	5	2	1	5	

#### Total Points

100	81	68	94
-----	----	----	----

\* This number must be higher than all of the other numbers in this column.

## APPENDIX M

#### Winning Bidder:

Vendor 3 (GHI, Inc.) is the winning bidder because it has the highest total points.

#### Disqualified Bidders:

##### Bidder Reason for Disqualification

JKL Inc All interested bidders received two weeks' notice of a required pre-bid conference.

JKL Inc. did not attend this conference and did not provide a reason for its absence.

# Bid Evaluation Matrix SAMPLE

In this example, each factor is assigned a range of points as the weighting percentage. Vendors are rated on how well they meet each factor. The entries for all factors are then totaled for each vendor. The winning bidder is the one with the highest number of total points. The COST OF THE ELIGIBLE GOODS AND SERVICES MUST BE WEIGHTED MOST HEAVILY IN EACH COLUMN.

FACTORS	TOTAL POINTS AVAILABLE	Vendor 1 SPIN 14311111 Jones Tech	Vendor 2 SPIN 14322222 James Tech	Vendor 3 SPIN 14333333 Johns Tech	Vendor 4 SPIN 14344444 Janes Tech
Cost of Eligible Goods & Services	21-40*	38*	25*	38*	39*
Prior Experience	0-20	18	17	20	2
Availability	0-10	10	8	7	5
Management Capabilities	0-10	6	9	9	5
References	0-10	3	7	10	2
Completeness of Bid – Total Solution	0-5	4	1	5	2
Technical Experience	0-5	2	1	5	5
<b>TOTAL POINTS</b>	<b>100</b>	<b>81</b>	<b>68</b>	<b>94</b>	<b>60</b>

**\*This number MUST BE HIGHER THAN ALL OF THE OTHER NUMBERS IN THIS COLUMN. If you fail to score your bids properly, your request can be denied.**

**Winning Bidder:** Vendor 3. They provided the most cost effective, complete bid, giving them the highest number of total points.

## **Disqualified Bidders: Reasons for Disqualification:**

Vendor 4 had the cheapest bid, but our prior experience with them was unpleasant. They never showed up on schedule, and their technical experience was lacking. All service providers were given the same RFP, and Vendors 1, 2, and 4 did not provide the most cost effective, total solution for our school. Also, Vendor 2 never took the time to make an "on-site" visit to review our network equipment.

## TELECOMMUNICATIONS BID EVALUATION

FACTORS	TOTAL POINTS AVAILABLE	Vendor 1 SPIN	Vendor 2 SPIN	Vendor 3 SPIN	Vendor 4 SPIN
<b>Cost of Eligible Goods &amp; Services</b>	<b>21-40*</b>				
Prior Experience	0-20				
Availability	0-10				
Management Capabilities	0-10				
References	0-10				
Completeness of Bid – Total Solution	0-5				
Technical Experience	0-5				
<b>TOTAL POINTS</b>	<b>100</b>				

**Winning Bidder:** \_\_\_\_\_

**Disqualified Bidders, Reasons for Disqualification, and/or Comments:**

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**Authorized School Contact Name:** \_\_\_\_\_

**Authorized School Contact Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



PLEASE RETURN THIS PAGE (AFTER COMPLETED) WITH WINNING BID'S SIGNED CONTRACT

## INTERNET ACCESS BID EVALUATION

FACTORS	TOTAL POINTS AVAILABLE	Vendor 1 SPIN _____	Vendor 2 SPIN _____	Vendor 3 SPIN _____	Vendor 4 SPIN _____
<b>Cost of Eligible Goods &amp; Services</b>	<b>21-40*</b>				
Prior Experience	0-20				
Availability	0-10				
Management Capabilities	0-10				
References	0-10				
Completeness of Bid – Total Solution	0-5				
Technical Experience	0-5				
<b>TOTAL POINTS</b>	<b>100</b>				

**Winning Bidder:** \_\_\_\_\_

**Disqualified Bidders, Reasons for Disqualification, and/or Comments:**

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**Authorized School Contact Name:** \_\_\_\_\_

**Authorized School Contact Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



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# **WEB HOSTING BID EVALUATION**

FACTORS	TOTAL POINTS AVAILABLE	Vendor 1 SPIN	Vendor 2 SPIN	Vendor 3 SPIN	Vendor 4 SPIN
<b>Cost of Eligible Goods &amp; Services</b>	<b>21-40*</b>				
Prior Experience	0-20				
Availability	0-10				
Management Capabilities	0-10				
References	0-10				
Completeness of Bid – Total Solution	0-5				
Technical Experience	0-5				
<b>TOTAL POINTS</b>	<b>100</b>				

**Winning Bidder:** \_\_\_\_\_

**Disqualified Bidders, Reasons for Disqualification, and/or Comments:**

\_\_\_\_\_

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\_\_\_\_\_

**Authorized School Contact Name:** \_\_\_\_\_

**Authorized School Contact Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



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## INTERNAL CONNECTIONS BID EVALUATION

FACTORS	TOTAL POINTS AVAILABLE	Vendor 1 SPIN	Vendor 2 SPIN	Vendor 3 SPIN	Vendor 4 SPIN
<b>Cost of Eligible Goods &amp; Services</b>	<b>21-40*</b>				
Prior Experience	0-20				
Availability	0-10				
Management Capabilities	0-10				
References	0-10				
Completeness of Bid – Total Solution	0-5				
Technical Experience	0-5				
<b>TOTAL POINTS</b>	<b>100</b>				

**Winning Bidder:** \_\_\_\_\_

**Disqualified Bidders, Reasons for Disqualification, and/or Comments:**

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**Authorized School Contact Name:** \_\_\_\_\_

**Authorized School Contact Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



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## BASIC MAINTENANCE BID EVALUATION

FACTORS	TOTAL POINTS AVAILABLE	Vendor 1 SPIN _____	Vendor 2 SPIN _____	Vendor 3 SPIN _____	Vendor 4 SPIN _____
<b>Cost of Eligible Goods &amp; Services</b>	<b>21-40*</b>				
Prior Experience	0-20				
Availability	0-10				
Management Capabilities	0-10				
References	0-10				
Completeness of Bid –Total Solution	0-5				
Technical Experience	0-5				
<b>TOTAL POINTS</b>	<b>100</b>				

**Winning Bidder:** \_\_\_\_\_

**Disqualified Bidders, Reasons for Disqualification, and/or Comments:**

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**Authorized School Contact Name:** \_\_\_\_\_

**Authorized School Contact Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



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